

M e m o r a n d u m

Date: December 11, 2009

To: El Centro Area

Attention: Captain J. C. Vasquez

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Office of the Assistant Commissioner, Inspector General

File No.: 005.9968.13159.010

Subject: 2009 COMMAND PROPERTY INSPECTION REPORT

In accordance with procedures outlined in Highway Patrol Manual (HPM) 11.2, Materials Management Manual, and HPM 22.1, Command Inspections Program Manual, an inspection of your command's property, including vehicles and weapons, was completed by the Property Inspector (PI) on September 22, 2009. Using property records from the appropriate Offices of Primary Interest (OPI), the PI selected a random statistically-valid sample of property that was stratified across four property areas: general inventory control, telecommunications, fleet, and weapons (see Attachments B, C, D, and E).

According to the OPI inventory lists, the command had a total property inventory population of 565 items (a). The statistically-valid sample at a 95 percent confidence level \pm 5 percent error rate provided a total stratified sample size of 56 items when rounded to the nearest whole number (d).

	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
ICU Decals	201	35.58%	19.92	20
Telecommunications	242	42.83%	23.98	24
Fleet	35	6.19%	3.47	3
Weapons	87	15.40%	8.62	9
Total	565			56

When comparing equipment recorded on the predetermined property inspection list to equipment located at the command, 53 of the 56 items were located. Three items were unavailable for inspection. Two of the three unavailable items (patrol vehicle and mobile radio) were associated with a patrol vehicle which was being repaired in an adjacent Area command. Photos were taken of these items, and are attached. One of the three unavailable items (control head-mobile) was in a run-out vehicle, and the appropriate Motor Vehicle Assignment and Transfer, CHP 57, form is

Safety, Service, and Security

El Centro Area
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attached. The property inspection results of the equipment recorded on the predetermined property inventory list to equipment located at the command are summarized in Attachment A.

I request your command research and investigate all discrepancies in accordance with departmental procedures outlined in HPM 11.2, Materials Management Manual, Chapter 8, Equipment, and work with the appropriate OPI(s) to rectify any variances. A Physical Inventory Adjustment Request, CHP 24, must be completed to adjust the inventory records. In order to verify that the above listed discrepancies have been rectified, please submit a memorandum to the Office of Inspections through your respective Division by March 11, 2010.

Furthermore, in accordance with the Governor's Executive Order S-20-09 to increase government transparency, this report will be posted on the CHP's internet website, and on the Office of the Governor's webpage, located on the State's Government website.

The Office of Inspections would like to thank your command for their assistance during this property inspection. If you have any questions or need additional information, please contact me or Roger Ikemoto, Senior Management Auditor at (916) 843-3160.


M. C. A. SANTIAGO, CIG
Assistant Commissioner

Attachments

cc: Office of the Assistant Commissioner, Field
Border Division
Telecommunications Section
Fleet Operations Section
Office of Inspections, Audits Unit

SECTION

A

**OFFICE OF INSPECTIONS, AUDIT UNIT
PROPERTY INSPECTION DISCREPANCY REPORT**

ATTACHMENT A

El Centro Area - 625

September 22, 2009

EQUIPMENT DESCRIPTION	CHP NUMBER	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER	NOT AVAILABLE FOR INSPECTION	COMMENTS
Mobile Radio	R42899					X	ITEM IN NEEDLES AREA BEING REPAIRED. PHOTO SENT.
Control Head - Mobile	R76503				X		RUN OUT IN TORRANCE. CHP 57 ON FILE. COPY ATTACHED.
Enforcement Sedan	1239592					x	ITEM IN NEEDLES AREA BEING REPAIRED. PHOTO SENT.

SECTION

B

CALIFORNIA HIGHWAY PATROL
2009 ICU PROPERTY RECORD INSPECTION REPORT
El Centro Area - 625

ATTACHMENT B

ASSET #	DESCRIPTION	SERIAL #	Y	N	A	T	C	OTHER
PROPERTY INSPECTION LIST TO EQUIPMENT								
1	108508	TIMER REACTION ELECTRONIC HAND-HELD	X					
2	108924	WHEEL BALANCER VEHICLE	9811098838	X				
3	113046	CAMERA STILL	2739713	X				
4	120360	RADAR VEHICLE	046404	X				
5	124594	RADAR VEHICLE	049528	X				
6	125429	BREATH ANALYZER	047728	X				
7	125432	BREATH ANALYZER	047731	X				
8	125433	BREATH ANALYZER	047732	X				
9	131224	SCANNER SCANJET 7490C #052H2047	CN2BKS0379	X				
10	135839	COMPUTER	2UA4450CFT	X				
11	137765	HAND HELD RADAR UNIT	AS001870	X				
12	139983	COMPUTER	2UB5410JXN	X				
13	140570	LIDAR, HANDHELD	UX015444	X				
14	143162	LAPTOP	0036126520	X				
15	152307	CAMERA	4422141896	X				
16	152624	COMPUTER	MXL7300VL0	X				
17	160230	LAPTOP	0004543098	X				
18	160241	LAPTOP	0004543089	X				
19	160246	LAPTOP	0004543079	X				
20	162099	PROJECTOR DLP MULTIMEDIA	GC82055S14943	X				

LEGEND


(Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) = TRANSFER (C) = CORRECTION

SECTION

C

**CALIFORNIA HIGHWAY PATROL
2009 TELECOMM PROPERTY INSPECTION REPORT
El Centro Area - 625**

ATTACHMENT C

	ASSET #	DESCRIPTION	VEHICLE/MISC.	VEHICLE/MISC.	SERIAL #	Y	N	A	T	C	OTHER
1	F2557	Air Conditioner			149A991315930	X					
2	F2747	BATTERYVALIDATIONSYS			2167	X					
3	R42754	Mobile Radio	1204861		9541665	X					
4	R42899	Mobile Radio	1239592		9541628		X				ITEM IN NEEDLES AREA BEING REPAIRED. PHOTO SENT 
5	R43379	Mobile Radio			9542382	X					
6	R45635	Mobile Repeater			7723099	X					
7	R49569	Mobile Repeater	1270785		7737432	X					
8	R53935	Scanner	1270813		45006678	X					
9	R57458	Control Head - Mobile	1239841		1559750	X					
10	R59540	MOD1			4286159	X					
11	R69032	Hand-Held Radio	17055		402AXE8718	X					
12	R69086	Hand-Held Radio	SVP		402AXE8581	X					
13	R69464	Hand-Held Radio	18930	AREI-08	402AXE8870	X					
14	R74495	Scanner			75002083	X					
15	R75266	POWER SUPPLY			8PI-06587	X					
16	R76018	Announcer - Telephone			21002252	X					
17	R76503	Control Head - Mobile	1239820					X			RUN OUT IN TORRANCE. CHP 57 ON FILE. COPY ATTACHED.
18	R80771	Scanner	1270822		96001211	X					
19	R80817	Scanner	1248315		96001125	X					
20	R81409	Control Head - Mobile	1084752	C2324E		X					
21	R87889	Mobile Repeater	1239841		736886	X					
22	R88374	EAS RECEIVER			10104730	X					
23	R89473	Control Head - Mobile	1204861			X					
24	R97174	Control Head - Mobile	1270813			X					

LEGEND

(Y) = INSPECTED (N) = NOT INSPECTED (A) ADDITION (T) = TRANSFER (C) = CORRECTION

SECTION

D

ACTIVE EQUIPMENT INVENTORY BY LOCATION
(PAR:EQUIP INVENT BY LOC)
09/01/2009

COMMAND	EQUIPMENT ID	LICENSE	DESCRIPTION	YEAR	MAKE	MODEL
625	Y 1204094	1204094	ENFORCEMENT SEDAN	2005	FOR	CRNVIC
625	1204861	1204861	CANINE	2005	FOR	CRNVIC
625	1221967	1221967	PRIMARY COLLISION FACTOR	2006	FOR	CRNVIC
625	N 1239592	1239592	ENFORCEMENT SEDAN	2006	FOR	CRNVIC
625	1239631	1239631	ENFORCEMENT SEDAN	2006	FOR	CRNVIC
625	1239711	1239711	CANINE	2006	FOR	CRNVIC
625	1239810	1239810	ENFORCEMENT SEDAN	2006	FOR	CRNVIC
625	1239841	1239841	ENFORCEMENT SEDAN	2006	FOR	CRNVIC
625	1240022	1240022	ENFORCEMENT SEDAN	2006	FOR	CRNVIC
625	1248315	1248315	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
625	Y 1248338	1248338	ENFORCEMENT SEDAN	2009	FOR	CRNVIC
625	1270386	1270386	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
625	1270785	1270785	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
625	1270813	1270813	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
625	1270822	1270822	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
625	1270842	1270842	ENFORCEMENT SEDAN	2008	FOR	CRNVIC
625	1270970	1270970	PRIMARY COLLISION FACTOR	2008	FOR	CRNVIC
625	1271005	1271005	ENFORCEMENT SEDAN	2009	DOD	CHARGER
625	1288893	1288893	PRIMARY COLLISION FACTOR	2008	FOR	CRNVIC
625	1288907	1288907	ENFORCEMENT SEDAN	2009	FOR	CRNVIC
625	3QDY888	51ML047	COMMANDER VEHICLES	2005	FOR	CRNVIC
625	3QDZ070	5MOA352	COMMANDER VEHICLES	2005	FOR	CRNVIC
625	C2324E	1084752	MOTOR CARRIER VEHICLES	2001	DOD	RAMVAN
625	C2340E	1084717	MOTOR CARRIER VEHICLES	2001	DOD	RAMVAN
625						
625	C2634P	1171623	MRE 2X4	2004	CHE	2500 PU
625	C2636P	1171625	MRE 2X4	2004	CHE	2500 PU
625	C2820E	1218673	MOTOR CARRIER VEHICLES	2005	FOR	VAN
625	C2846F	5KEE834	MEXICAN LIAISON	2005	DOD	DURANG
625	C2985P	1223820	MRE 2X4	2007	DOD	PU
625	C3093E	1283642	MOTOR CARRIER VEHICLES	2008	FOR	VAN
625						
625	S342	1126979	SPECIAL VEHICLES	2002	FOR	THINK
625	T290	1111658	TRAILERS	2001	UST	RADAR TRLR
625	T366	01965	TRAILERS	2007	NATL	MESSAGE/RADR

If the vehicle has been transferred - attach CHP 57 form

VERIFIED BY: _____ DATE: _____

COMMANDERS SIGNATURE : _____

SECTION

E

Department of California Highway Patrol
Complete Area Inventory
625 - El Centro

August 12, 2009

Officer Issued Weapons

ID# Last Name

First Name

Ser#

Control#

Comments

Issued to officer

ID# Last Name

First Name

Ser#

Control#

Comments

August 12, 2009

Issued to officer:

Smith & Wesson - 4013

Issued to officer

ID# Last Name

First Name

Ser#Control#Comments

Issued to officer:

Officer Issued Weapons Total: 41

Area Issued Weapons

Ser#Control#

Comments

August 12, 2009

Comments

Issued to Area/Division:

Ser#Control#

Comments

Complete Area Inventory

625 - El Centro

August 12, 2009

Ser#

Control#

Comments

[REDACTED]
[REDACTED]

[REDACTED] [REDACTED]
[REDACTED] [REDACTED]

Issued to Area/Division

Ser#

Control#

Comments

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Issued to Area/Division:

[REDACTED] [REDACTED]

Issued to Area/Division

Ser#

Control#

Comments

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Issued to Area/Division:

[REDACTED] [REDACTED]

Issued to Area/Division

Ser#

Control#

Comments

[REDACTED]
[REDACTED]

Complete Area Inventory

625 - El Centro

August 12, 2009

[REDACTED]

Issued to Area/Division:

[REDACTED]

Area Issued Weapons Total:

Area Grand Total:



PHOTO OF MOBILE RADIO # R-42899, WHICH IS IN
PATROL CAR 1239592, WHICH WAS BEING REPAIRED
IN NEEDLES AREA.

CHP 57 - MOTOR VEHICLE ASSIGNMENT AND TRANSFER
(PAR:CHP 57)

		VEHICLE	1239820
YEAR:	2006	LICENSE NR:	1239820
MAKE:	FOR	REPLACES VEHICLE:	1189609
MODEL:	CRNVIC	VIN:	2FAHP71WX6X141135
CLASS CODE:	ES	DATE PLACED IN SERVICE:	01/25/2007
DEALER STOCK NR:	FL8481	FUEL CARD #:	815916

EQUIPMENT

ITEM:	DESCRIPTION:
A RADIO - CHP	R-41235 - VOA
A RADIO CONTROL HEAD	R- 5008 7-11-08 3
A REPEATER	R-46089 CHANGED 7-11-08 PER EMAIL
A SCANNER	N/A
ANTENNA - COMPUTER -	
BARRIER	
BASE LOAD ANTENNA	
CABLE - MAIN RADIO	
CABLE - COMPUTER DAT	
CONSOLE	
DECALS	
DOCKING STATION	
DUAL GUN LOCKS	
EXEMPT LICENSE PLATE	
EXTERNAL JUMPER PLUG	
FIRST AID KIT	
LED REAR DECKLIGHT	
MAPLIGHT	
MIRROR MOUNT RED LIG	
PRISONER RESTRAINT E	
PUSH BUMPER	
RADIO/SIREN INTERFAC	
REAR MAPLIGHT	
REPEATER ANTENNA	
SECOND EYE BOLT	
SIREN	
SPOTLIGHT RIGHT CLE	
SPOTLIGHT LEFT RED	
STALKER RADAR WIRING	
WIG WAG FLASHER	

COMMENTS:
09-528

ASSIGNED TO LOCATION: 625

RECEIVED BY:

(Signature)

PRINT NAME:

ID NUMBER:

DATE:

ODOMETER:

TRANSFERED FROM LOCATION:

DELIVERED BY:

(Signature)

PRINT NAME:

ID NUMBER:

DATE:

----- End of Report -----

101878

R76503-12

2 VOA

625

F. ALVAREZ

17809

08/13/09

